

REPORT  
OF THE  
STATE UNIVERSITY  
OF IOWA.

---

DECEMBER, 20, 1871.

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DES MOINES:  
G. W. EDWARDS, STATE PRINTER.  
1872.

IOWA STATE UNIVERSITY, {  
Iowa City, Dec. 20, 1871. }

TO HON. A. S. KISSELL, SUPERINTENDENT OF PUBLIC INSTRUCTION:

Agreeably to the laws of the Thirteenth General Assembly, chapter eighty-seven, section seventeen, we submit to you the following Report on the State University.

For a full account of the affairs of the University during *the last two and a half years*, you are referred to the accompanying Report of President Thacher.

Respectfully,

SAMUEL MERRILL,  
*President of the Board of Regents.*

## REPORT OF THE BOARD OF REGENTS.

The following are the names of all the officers and instructors of the University at the present time, with their salaries annexed :

George Thacher.....	\$2500
N. R. Leonard.....	1600
G. Hinrichs.....	1600
C. A. Eggert.....	1600
A. N. Currier.....	1600
C. A. White.....	1600
S. N. Fellows.....	1600
L. F. Parker.....	1600
A. Thomson.....	1200
G. L. Pinkham.....	1200
W. C. Preston.....	1000
Sarah F. Loughridge.....	900
Elizabeth A. Griffith.....	750
Frank E. Nipher.....	700
Otto Schmidt.....	700
L. Smith Hanna.....	600
W. G. Hammond.....	1400
(Plus 14-24 of the excess of the law students over \$1000.)	
C. C. Cole and W. E. Miller, each.....	500
(From the fees of the law students and 5-24 of the excess.)	
John F. Dillon.....	
W. F. Peck.....	
P. J. Farnsworth.....	
E. Clapp.....	
W. S. Robertson.....	
W. D. Middleton.....	
J. C. Shrader.....	
E. H. Hazen.....	

Mark Ranney.....	
John North.....	
R. M. Pryce.....	
(The gentlemen of the Medical Department have hitherto received no compensation for their services.)	
Ezekiel Clark.....	\$ 800
W. J. Haddock.....	600
Herrmann Rupp, Janitor.....	700

N. B. For the official designations, see President's Report.

The objects named by President Thacher, in the closing part of his report, as needing Legislative support, we earnestly commend to the notice of the General Assembly, and hope that the State appropriation for the University will be as nearly as possible in proportion to the wants indicated by him.

The following statement by Wm. J. Haddock, Esq., Secretary both of the Board of Regents and of the Executive Committee, contains, it is believed, a sufficiently extensive and entirely accurate exhibit of the finances of the University.

SAMUEL MERRILL,  
C. W. SLAGLE,  
JOHN McKEAN,  
JAMES WILSON,  
WM. W. MERRITT,  
AUSTIN ADAMS,  
DELOS ARNOLD,  
A. S. KISELL,  
GEO. THACHER.

*Board of Regents.*

IOWA CITY, Dec. 20, 1871.

## FINANCIAL REPORT.

### I. UNIVERSITY FUND.

Assets, June 20th, 1870 :

Interest bearing notes secured by mortgages on Real Estate.....	\$159,665.36
Contract notes taken in part payment of University lands sold.....	40,391.20
Contract notes taken in part payment of saline lands sold.....	2,940.49
Cash on hand.....	3,199.23
Working capital.....	\$206,196.28
Property purchased at sheriff's sale, estimated present value.....	2,000.00
University and saline lands, estimated value.....	22,380.00
Total assets.....	\$230,576.28

Assets June 20th, 1871 :

Mortgage notes on hand.....	\$165,953.99
Contract notes, (University lands sold).....	35,216.80
Contract notes, (saline lands sold).....	2,355.49
Working capital.....	203,526.28
Property purchased at sheriff's sale.....	2,100.00
University and saline lands.....	27,300.00
Total assets.....	\$232,926.28

The foregoing exhibit does not include the grounds and buildings of the University used for school purposes.

The report for June 20th, 1871, shows a shrinkage during the year in the "working capital" of..... \$2,670.00



This arises from losses in Lucas county through E. T. Edginton, and a loan of \$400 to J. J. Sanders of this place. These claims are undoubtedly worthless to the University, the courts having decided that the University had no claim on the property mortgaged, and the sum of these claims has been deducted from the assets. Several old claims of doubtful worth have been settled up during the last three years, but there are still some on the books from which the University will probably never realize anything.

The unsold lands of the University are located as follows:

Decatur county, University lands, acres	1440
Davis county, " " "	880
Hardin county, " " "	120
Lucas county, " " "	600
Wapello county, " " "	280
Warren county, " " "	80
Appanose county, Saline lands	1760
Decatur county, " " "	280
Lucas county, " " "	1000
Monroe county, " " "	160
Wayne county, " " "	560
Donations by citizens of Iowa City	680
Total	7840
Estimated value, June 20, 1871	\$27,300

In 1868 it was deemed advisable by the Board of Trustees to discontinue the sales of University lands, believing that the natural increase in their value would exceed the interest on the money for which they might be sold.

The estimate of value is based upon information received from the various counties in which the lands are located.

## FINANCIAL REPORT.

### II.—INCOME FUND.

We here exhibit a report of all the appropriations made to the State University since its re-organization in the year 1860.

All the earlier appropriations herein referred to, were at various

sessions of the Legislature reported in detail, and the vouchers exhibited, but as these reports were not all printed, and as the members of the present Legislature may desire to have the fullest information on this subject, it is thought best to exhibit fully and in detail the expenditures of all the sums received from the State, since the date named.

To enable those interested the more readily to understand the purposes for which the sums specified were expended, we classify the expenditures, and give the items and dates thereof.

### LIST OF APPROPRIATIONS.

An appropriation for new building March 24th, 1864.  
See laws of 10th General Assembly, page 80..... \$20000 00

An appropriation to complete and repair the buildings of the University, March 31, 1866. See laws 11th General Assembly, page 77— itemized as follows: . . . .

Completing Chapel	\$ 13000 00
Slate roof, main hall	3000 00
Heating apparatus	2000 00
Heating apparatus	1500 00
Painting building	1500 00
Total	\$41000 00

Here following, we exhibit the expenditures of the above appropriation for the objects named, amounting to	\$44027 43
Appropriation	41000 00
Balance	\$3027 43

This excess over the appropriations was donated by the citizens of Iowa City.

Account of money expended on new University building and repairs to main and south buildings:  
1865.

April 28.	195.	R. S. Finkbine, pay of hands as per book	\$ 334 55
May 10.	198.	R. S. Finkbine, pay of hands as per book	124 60
	13.	199. John Bealer, dimension stone	213 52
	13.	201. R. S. Finkbine, pay of hands as per book	102 50
	20.	204. D. Borts & Co., masonry	500 00
	27.	211. R. S. Finkbine, pay of hands	165 00
	27.	210. J. Bealer, dimension stone	244 07
June 3.	228.	D. Borts & Co., masonry	500 00
	3.	230. Wm. Crum, paste	8 25
	3.	231. R. Musser & Co., lumber	48 33
	3.	233. R. Stewart, window framer	90 00
	10.	234. R. S. Finkbine, pay of hands as per time book	152 25
	17.	242. J. Bealer, dimension stone	298 40
	24.	245. D. Borts & Co., masonry	800 00
	24.	245. R. S. Finkbine, pay of hands	143 80
	30.	252. N. Dalshut, smith work	22 70
July 1st.	261.	D. Borts & Co., masonry	490 00
	8.	286. R. S. Finkbine, pay of hands on pay roll	117 15
	3.	272. R. S. Finkbine, superintendency and sundries	290 30
	17.	288. Wood, Lama & Co., lumber and railroad freight	165 45
	17.	292. T. Sanxay, nails	1 27
	24.	293. R. S. Finkbine, pay of hands per time book	163 50
	29.	295. M. Borts, brick work	37 75
July 31.	299.	J. Bealer, dimension stone	364 00
Aug. 11.	302.	R. S. Finkbine, pay of hands	257 50
	11.	303. R. Musser & Co., lumber	225 08
	12.	304. J. Beeler, dimension stone	268 80
	14.	305. D. Borts & Co., masonry	60 40

Aug. 16.	306.	J. Beeler, dimension stone	\$ 227 48
	19.	308. R. Musser & Co., lumber	525 91
	19.	309. M. Borts, brick work	480 00
	21.	310. R. S. Finkbine, pay of hands	235 85
	31.	311. R. Harrison, plastering treasury vault	38 15
Sept. 2.	312.	R. S. Finkbine, pay of hands	204 35
	7.	315. J. Bealer, dimension stone	279 20
	7.	316. R. Munson & Co., lumber	470 54
	11.	317. John Goetz, lime	224 00
	11.	318. Pierson & Avery, lumber	310 02
	16.	324. R. S. Finkbine, pay of hands	304 80
	16.	325. M. Borts, brick work	240 00
	17.	327. N. Chapin, roof irons	159 00
	20.	328. T. P. Jones, carpenter work	19 85
	22.	330. N. Oaks, brick	1308 00
	22.	332. S. E. Paine, freight on roof	18 50
	23.	333. R. S. Finkbine, sundry bills paid	94 40
	23.	334. M. Borts, brick work	96 00
	26.	336. J. Bealer, dimension stone	300 00
	29.	337. M. Borts, brick work	180 00
Oct. 2.	339.	R. S. Finkbine, pay of hands	274 55
	7.	343. M. Borts, brick work	108 00
	7.	345. Finkbine & Lovelace, window frames	1003 50
	9.	347. Wm. Crum, lumber	62 33
	16.	351. R. S. Finkbine, pay of hands	259 55
	16.	352. A. Jones, iron columns	117 00
	25.	354. John Goetz, lime contract	128 00
	25.	353. Borts, brick work	120 00
	28.	355. R. S. Finkbine, pay of hands	162 00
Nov. 1.	357.	R. Musser, lumber	162 00
	2.	358. F. Kimball, timber	42 60
	4.	360. J. Bealer, dimension stone	221 60
	4.	361. M. Borts, brick work	216 00
	11.	363. R. S. Finkbine, pay of hands	348 50
	13.	364. M. Borts, brick work	200 00
	16.	367. Geo. Vail & Co., R. R. frt. on slate	346 70
	18.	371. M. Borts, brick work	200 00

XII REPORT OF THE BOARD OF REGENTS. [No. 7.]

Nov.	20.	372.	Wm. Windrem, team work.....	\$ 160 00
	25.	379.	R. S. Finkbine, pay of hands.....	318 23
	27.	380.	Wm. Windrem, hauling sand and water.....	42 60
	27.	381.	M. Borts, brick work.....	359 79
	27.	382.	N. Oaks, brick.....	1242 00
	27.	383.	Irving Hall, brick.....	71 25
	27.	384.	John Bealer, dimension stone.....	242 68
	27.	385.	John Goetz, lime.....	118 39
Dec.	1.	392.	R. S. Finkbine, pay of hands.....	103 25
	11.	417.	H. D. Carson, grading.....	3 50
	11.	416.	Hass & Son, plaster paris.....	6 50
	11.	418.	Coldren & Co., nails.....	9 50
	11.	419.	R. S. Finkbine, Superintending.....	650 00
	16.	422.	Choate & Co., tin work.....	231 63
	16.	420.	R. Musser & Co., lumber.....	362 04
1866.				
Jan.	19.	432.	N. Dolshut, smith work.....	88 55
	19.	439.	T. Sanxay, nails.....	143 25
	19.	447.	Geo. O. Vail & Co., slate roof.....	171 92
	19.	451.	Geo. O. Vail & Co., slate roof.....	730 82
				20,933 16

This includes the amount expended under the first appropriation made March 24, 1864.

April.	28.	561.	Page & Sprague, lead, glass and putty.....	\$ 391 02
	28.	562.	E. Hunt & Sons, hardware.....	128 90
	28.	563.	Pearson & Avery, lumber.....	357 45
	28.	564.	Stearns & Co., stucco.....	13 50
	28.	565.	L. E. Paine, railroad freights.....	48 34
	25.	566.	E. L. Matten, newels.....	36 00
	28.	567.	Sutherland & Co., hard wood timber.....	40 90
	28.	568.	M. T. Close & Co., linseed oil.....	65 25
	28.	569.	R. S. Finkbine, expenses to Chicago.....	44 20
	28.	570.	H. Brown, work on stairs.....	60 00
	28.	571.	R. S. Finkbine, pay of hands.....	249 58

No. 7.] REPORT OF THE BOARD OF REGENTS. XIII

			J. Bealer, cut stone.....	\$ 144 40
			W. C. Anthony, lumber.....	1313 31
			H. Brown, work on stairs.....	50 00
				23,856 31
May.	12.	582.	E. C. May, plastering.....	\$ 100 00
		583.	R. S. Finkbine, pay of hands.....	353 33
	19.	585.	Hutchison & Co., painting.....	104 00
		586.	M. Borts, stone work.....	105 45
	19.	595.	Hall & Winch, balusters.....	49 85
	19.	597.	S. E. Paine, R. R. freight.....	131 45
	19.	596.	W. N. Chalfont, planing lumber.....	59 32
	19.		J. Kimball, drayage.....	4 75
	19.	598.	F. Epeneter, painting.....	7 88
	26.	598.	A. Rowley, lightning rods.....	172 80
	26.		U. S. Express Co., freight on hardware.....	4 85
	26.	604.	S. E. Paine, R. R. freight.....	24 70
	26.	609.	R. S. Finkbine, pay of hands.....	323 63
	26.	605.	F. Letz & Co., iron columns.....	126 22
	26.	608.	H. Brown, work on stairs.....	50 00
	26.	607.	E. C. Way, plastering.....	200 00
	26.	604.	Wm. Windrem, lime.....	52 40
June.	2.	610.	Choate & Taylor, tin work.....	94 47
	2.	626.	J. E. Bealer, cut stone.....	231 12
	9.	637.	R. S. Finkbine, pay of hands.....	356 15
	9.	634.	H. Brown, work on stairs.....	40 00
	9.	636.	R. C. Way, plastering.....	100 00
	9.	635.	F. Letz, iron brackets.....	1 00
	9.	623.	Prof. Hinrichs, expenses to Ann Arbor.....	50 00
	20.	638.	Jerne & Unini, frescoing.....	500 00
	25.	641.	Geo. Vail & Co., freight on slate.....	9 35
	25.	642.	Berryhill & Co., plastering hair.....	11 50
	25.	644.	C. A. Vogt, brick.....	42 30
	25.	646.	E. C. Lyon, R. R. freight.....	1 30
	25.	647.	Finkbine & Lovelace, machine work.....	92 63
	25.	645.	H. Brown, work on stairs.....	32 60



XIV	REPORT OF THE BOARD OF REGENTS.		[No. 7]
June. 25.	648.	R. S. Finkbine, pay of hands.....	\$ 379 50
25.	643.	Fuller & Warner, furnaces.....	315 00
July 5.	660.	R. Musser & Co., lumber.....	399 63
5.	661.	S. E. Paine, R. R. freight.....	49 10
5.	662.	E. Cook, stained glass.....	300 00
5.	663.	Jerne & Unini, frescoing.....	293 53
5.	664.	E. C. Way, plastering.....	396 75
8.	672.	R. S. Finkbine, pay of hands.....	365 81
14.	692.	Prof. Hinrichs, ex. to New Haven.....	53 00
14.	717.	Wm. Windren, hauling sand and water.....	150 75
14.	708.	Wm. Loner, lime.....	148 50
14.	721.	W. C. Anthony, lumber.....	21 39
14.	755.	Shepard & Hess, glass and nails.....	20 75
14.	700.	E. Cook, stained glass.....	255 00
14.	701.	J. Harris, sash and brackets.....	379 60
14.	797.	H. Brown, work on stairs.....	48 00
14.	698.	S. E. Paine, gas pipe.....	178 50
14.	675.	T. Sanxay, hardware and nails.....	225 28
21.	712.	S. E. Paine, R. R. freight.....	8 35
21.	710.	H. Brown, work on stairs.....	120 00
21.	714.	Page & Sprague, white lead.....	139 80
21.	715.	R. S. Finkbine, pay of hands.....	222 75
21.	716.	R. S. Finkbine, services as Superintendent.....	420 80
Aug. 15.	722.	Hutchinson & Co., painting.....	114 36
14.	724.	B. Mahana, painting.....	80 00
14.	724.	R. S. Finkbine, pay of hands.....	150 75
14.	727.	Rigg & Son, paints.....	27 37
14.	728.	B. Mahana, painting.....	75 00
14.	730.	Prof. Hinrichs, chemical apparatus.....	187 77
14.	732.	Prof. Hinrichs, express on apparatus.....	18 10
29.	733.	Rigg & Son, paints.....	9 30
29.	734.	Fuller & Warren, furnaces.....	822 67
29.	735.	U. S. Express Co., freight.....	8 95
29.	736.	J. Borland, turning.....	9 75
29.	737.	D. Borts & Co., cistern.....	75 00
29.	738.	Page and Sprague, paints.....	75 86

No. 7.]	REPORT OF THE BOARD OF REGENRS.		XV
Aug. 29.	739.	E. Hunt & Sons, hardware.....	\$ 27 42
29.	740.	Geo. Vail & Co., slate roof.....	390 00
29.	741.	R. S. Finkbine, pay of hands.....	136 88
Sept. 1.	746.	J. Stine, sand.....	9 80
1.	746.	R. S. Finkbine, pay of hands.....	164 27
1.	743.	Geo. Shockley, marble slab.....	20 00
1.	750.	B. Mahana, painting.....	70 00
1.	773.	S. E. Paine, railroad freight.....	4 00
1.	750.	M. W. Davis, paints.....	17 30
1.	745.	W. C. Anthony, lumber.....	253 32
1.	752.	M. T. Close, oil.....	68 00
1.	749.	Geo. Vail & Co., slate.....	404 05
1.	751.	R. Musser & Co., lumber.....	74 29
1.	762.	Geo. Vail & Co., slate roof.....	528 17
1.	699.	J. E. Bealer cut stone.....	340 90
1.	744.	Wm. Windren, hauling.....	22 20
1.	747.	E. Cook, stained glass.....	800 00
16.	758.	S. E. Paine, R. R. freight.....	6 25
16.	761.	W. A. Morrison, glass bill.....	93 20
16.	763.	B. Mahana, painting.....	198 05
16.	758.	Hutchinson & Co., painting.....	115 00
16.	760.	J. Borland, turning.....	49 52
16.	764.	R. S. Finkbine, pay of hands.....	293 11
28.	774.	" " ".....	154 30
28.	772.	Philip Bradley, drayage.....	4 50
28.	775.	P. Miller, water-tank.....	26 00
28.	779.	Rigg & Son, paints.....	28 02
28.	831.	S. E. Paine, R. R. freight.....	1 25
28.	776.	F. Letz & Co., iron brackets.....	15 25
Oct. 13.	805.	R. S. Finkbine, pay of hands.....	124 49
13.	831.	S. E. Paine, R. R. freight.....	6 25
13.	806.	Haas & Son, cement.....	13 00
13.	781.	E. A. Nixon, laboratory tables.....	60 00
13.	808.	Finkbine & Lovelace, machine work.....	122 80
13.	782.	M. Borts, masonry.....	61 20
13.	788.	R. M. Bixby, laboratory fixtures.....	79 85
13.	809.	John Malay, drayage.....	5 00



XVI		REPORT OF THE BOARD OF REGENTS.		(No. 1.
Oct.	13.	807. Page & Sprague, glass.....	\$ 48 10	
	13.	788. W. C. Anthony, lumber.....	335 74	
Nov.	24.	816. George O. Vail, slate roof.....	372 42	
		818. J. P. Sanxay, hardware.....	148 66	
		811. P. Bradley, drayage.....	21 25	
		812. A. Skeel, settees.....	182 00	
		814. R. S. Finkbine, pay of hands.....	142 25	
		823. Shepherd & Hess hardware.....	45 77	
		833. Rigg & Son, paints.....	1 85	
		831. S. E. Paine, railroad freight.....	22 42	
		813. R. S. Finkbine, services as Sup't.....	289 37	
		815. E. Cook, stained glass.....	200 50	
		821. R. Musser, lumber.....	22 03	
		820. M. W. Davis, paints.....	43 45	
		810. Page & Sprague, paints.....	15 75	
		822. R. M. Bixby, tin-work.....	145 54	
		825. W. C. Anthony, lumber.....	40 40	
		804. B. Mahana, painting.....	95 00	
		819. Hutchinson & Son, painting.....	325 19	
		696. J. Kimball, drayage.....	4 50	
		783. S. E. Paine, gas-pipe.....	164 40	
		796. George Shockey, marble slabs.....	33 00	
		824. N. Dalshut, iron work.....	8 15	
Dec.	4.	834. M. Cropper, laboratory tables.....	100 00	
		835. Coldren & Co., nails.....	6 30	
		Wm. Crum, brick.....	44 60	
		847. S. E. Paine, gas-pipe and fixtures.....	570 00	
1867.				
Jan.	18.	871. A. Jones, castings.....	68 15	
		934. A. Jennings, drayage.....	30 75	
		S. E. Paine, gas fixtures.....	550 00	
		Close & Brother, oil.....	9 50	
			\$42710 23	
		Paid for plans.....	\$ 200 00	
		Dubuque Times, advertising.....	3 00	
		Robertson, printing notice.....	3 00	

No. 2.]	REPORT OF THE BOARD OF REGENTS.		XVII
	Burlington Hawkeye, advertising.....	%	2 25
	Davenport Gazette, advertising.....		2 25
	Express pr. Treasurer's books.....		4 70
	Exchange on \$10,000, pr. Treasurer's books.....		25 00
	Exchange on \$10,000, pr. Treasurer's books.....		25 00
	Value of material donated by Iowa City, used in building, estimated at same price paid contractors:		
	72,000 brick, at \$7.50 per 1000.....		540 00
	347 feet cut stone, \$1 per foot.....		347 00
	220 feet cut stone, 75 cents per foot.....		165 00
	Total cost.....		44027 43
	Statement showing the cost of repairs to South and Central halls, included in the aggregate of \$44,027.43.		
	Page and Sprague, white lead.....		139 80
	B. Mahana, painting.....		518 05
	Rigg & Son, paint.....		59 69
	Page & Sprague, paint.....		75 86
	Sundry persons, carpenter work on central roof.....		11 00
	R. Musser & Co., lumber.....		66 00
	Sundry persons, drayage.....		9 00
	M. T. Close & Co., linseed oil.....		77 50
	S. E. Paine, R. R. freight.....		4 00
	I. Annas, carpenter work.....		20 00
	H. Smith, carpenter work.....		20 00
	I. York, labor.....		15 53
	W. A. Morrison, glass.....		7 10
	From new building, lumber.....		32 00
	John Borland, ripping lumber.....		4 00
	R. M. Bixby, tin work.....		127 09
	R. Musser & Co., lumber.....		11 29
	K. A. Powell, carpenter work.....		7 50
	J. P. Sanxay, nails.....		25 00
	D. Ham, repairing lock.....		1 00
	Geo. O. Vail & Co., slate roof on Central hall.....		1694 64
3			\$ 2626 55

Statement showing the contract on the erection of new buildings, and repairs on Central and South Halls.

Borts & Company—written contract for basement walls of new building:

Cr.

By 939 6-16 perch masonry, \$2.50.....	\$	2,348 40
By paving, 5 area ways, \$ .40.....		2 00
		<u>2,350 40</u>

Dr.

1865.			
May 17.	Cash on estimate, No. 1.....	\$	500 00
June 3.	" " 2.....		500 00
20.	" " 3.....		800 00
July 1.	" " 4.....		490 00
Aug. 14.	" " 5.....		60 40
			<u>2,350 40</u>

Finkbine & Lovelace, contract on written proposition for window frames:

1865.		Cr.	
Oct. 2	By 15 frames, at \$16 50 .....		247 50
	By 18 frames, at \$42 00.....		756 00
			<u>1,003 50</u>

Dr.

To warrant No. 345.....	1,003 50
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John Bealer—contract for dimension stone.

1865.		Cr.	
Aug. 17.	By 1,137 1-12 feet, @ \$1.00.....		1137 08
Nov. 27.	1326 4-12 feet, @ \$1.00.....		1326 33
Nov. 27.	231 feet, @ 85cts.....		196 35
	Total.....		<u>2659 76</u>

1865.

Dr.

May 13.	199.	To cash.....	\$213 53
27.	210.	" .....	244 07
June 17.	242.	" .....	298 40
July 29.	290.	" .....	364 00
Aug. 12.	304.	" .....	268 80
16.	306.	" .....	227 48
Sept. 7.	315.	" .....	279 20
23.	336.	" .....	300 00
Nov. 4.	360.	" .....	221 60
27.	384.	" .....	242 68—\$ 2659 76

M. Borts—contract for laying brick.

1865.		Cr.	
July 26.	Laying 645,481 brick, @ \$3 00 per M.....		1936 43
	Extra compensation on 150,510, @ \$1 20 per M.....		180 61
	Setting windows, \$4 00; 15 perches masonry, \$33 75.....		37 75
	Setting, capping, and dressing stone .....		7 75
	Extra allowance for lost time .....		75 00
	Total.....		<u>2237 54</u>

1865.

Dr.

Jan. 26.	295.	To cash.....	37 75
Aug. 19.	309.	" .....	480 00
Sept. 16.	325.	" .....	240 00
23.	334.	" .....	96 00
29.	337.	" .....	180 00
Oct. 7.	343.	" .....	108 00
21.	353.	" .....	120 00
Nov. 4.	361.	" .....	216 00
11.	364.	" .....	200 00
18.	371.	" .....	200 00
27.	381.	" .....	359 79—2237 54

John Goetz—written contract for lime.

1865.			Cr.
May 27.	By 1175 78-80 bu. lime@40.....	\$470 39	
1865.	Dr.		
Sept. 10.	To cash.....	\$244 00	
Oct. 24. 354.	" .....	128 00	
Nov. 27. 385.	" .....	118 39—470 39	

N. Oaks—written contract for brick.

1865.			Cr.
Nov. 27.	By 360,000 brick@\$7 50.....	2700 00	
1865	Dr.		
Sept. 22. 330.	To cash.....	1308 00	
Nov. 27.	" .....	1242 00	
	" for damage .....	150 00—\$2700 00	
Geo. O. Vail, Buffalo, N. Y.—contract for slate roof on new building.			
1865.			Cr.
	By 90 ft. iron@60c.....	54 00	
	By 67 87-100 sqs. slate roof \$17 79 1204 79—1258 79		

1865.			Dr.
Nov. 16. 367.	To cash.....	\$346 70	
Dec. 9. 447.	" .....	171 92	
1866.			
Jan. 19. 451.	" .....	730 82	
19.	" for freight bill.....	9 35 1,258 79	

Contracts on new building and repairs to South and Central building.

I. Hugh Brown, for building stairs.

1866.			Cr.
	By work as per contract....	400 00	
	Dr.		
April 18. 570.	To cash.....	60 00	
May 12. 581.	" .....	50 00	
26. 608.	" .....	50 00	

June 9. 634.	" " .....	\$ 40 00	
25. 645.	" " .....	32 00	
July 14. 697.	" " .....	48 00	
21. 713.	" " .....	120 00	
			\$400 00

II. E. C. Way, for plastering.

			Cr.
June 26.	By plastering 3439 7-9 yds.		
	at 22 cents per yd.....	756 75	
	By plastering 4 niches at \$10	40 00	
			796 75
			Dr.
May 12. 582.	To cash.....	100 00	
26. 607.	" " .....	200 00	
June 9. 636.	" " .....	100 00	
July 2. 664.	" " .....	396 75	
			796 75

III. Hutchinson, Clinton &amp; Co., for painting:

1866.			Cr.
Nov. 28.	By painting, 139 8-9 yards, at 13½c.	52 13	
" "	" " 113 yards, at 25 cents.	28 25	
" "	" " 1,549 yards, at 20c....	309 83	
" "	" " 471 5-9 yards, at 35....	164 99	
" "	" glazing, 1,078 yards, at 4c....	43 12	
" "	" paints and varnish.....	60 23	658 55

			Dr.
May 19. 585.	To cash.....	104 00	
Aug. 4. 722.	" " .....	114 36	
Sept. 16. 759.	" " .....	115 00	
Nov. 21. 819.	" " .....	325 19	\$658 55





Lime, sand and water.....	\$1067 44
Timber and lumber.....	5241 01
Carpenter work.....	4160 03
Labor.....	254 74
Iron and iron work.....	775 97
Marble work.....	53 00
Slate and slate work.....	2953 43
Nails and hardware.....	761 69
Glass, (plain and stained).....	1696 80
Painting and glazing.....	1116 37
Lead, oil and paints.....	800 81
Heating apparatus.....	1182 12
Tin work.....	554 59
Gas pipe and fixtures.....	1462 90
Frescoing.....	800 00
Frames, sash, brackets, etc.....	1618 22
Superintending work.....	1610 17
Settees, laboratory fixtures, and miscellaneous items.....	2946 22
	<hr/> 44027 43

## III. STATE APPROPRIATIONS.

Appropriation of money for the State University, March 9, 1868. See laws of the 12th General Assembly, p. 27, chap. 23.....	20,000
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The act making this appropriation provided that the money could only be drawn from the State Treasury in such sums as were necessary to meet the actual expenditures and upon vouchers filed with the Auditor of State. In accordance with this provision we make the following exhibit of the appropriation, with the number of each voucher.

## SHELVING AND BOOK BINDING.

1869.	
March 15. 1391. Beach & Allen .....	\$ 9 60
April 10. 1410. Lee & Bruderlin.....	129 50
June 24. 1589. Lee & Bruderlin.....	12 00 151 10

## LAW LIBRARY.

1868.	
Nov. 11. 1268. U. S. Express Co.....	\$ 8 75
Nov. 18. 1277. Callahan & Cockroft.....	351 30
Dec. 26. 1314. " " .....	215 40
1869.	
Jan. 12. 1338. T. & J. W. Johnson & Co. ....	612 50
Feb. 3. 1359. C., R. I. & P. R. R. Co....	25 90
May 8. 1421. Callahan & Co.....	232 40
May 8. 1422. E. B. Myers.....	240 12
May 10. 1424. C., R. I. & P. R. R. Co....	4 60
June 24. 1586. J. P. Irish.....	8 00
June 24. 1587. Lee & Bruderlin.....	26 50 1725 47

## LAW DEPARTMENT.

Sept. 28. 1238. W. G. Hammond, salary....	100 00
Dec. 5. 1299. " " .....	250 00
1869.	
Jan. 16. 1342. " " .....	100 00
March 9. 1387. " " .....	250 00
June 1. 1544. " " .....	700 00 1400 00

## SOCIETY ROOMS IN SOUTH HALL.

1868.	
Nov. 30. 1280. Finkbine & Lovelace.....	\$418 75
1869.	
Jan. 13. 1239. Treasurer Erodolphian, fitting Hall.....	90 62½
Mar. 29. 1396. Hesperian Society, fitting hall.....	90 62½ 600 00

## REPAIRING CHAPEL ROOF.

Jan. 30. 1358. Finkbine & Lovelace.....	400 00
Feb. 22. 1363. " " .....	620 75 1020 75

## HEATING APPARATUS IN CHAPEL.

Oct. 1.	1241.	R. M. Bixby & Bro.....	\$280 04	
9.	1252.	W. H. Shipman.....	28 00	
Nov. 7.	1264.	John Sale, Sr.....	84 06	
1869.				
Feb. 5.	1361.	R. M. Bixby & Bro.....	170 60	
Mar. 26.	1394.	"	393 75	
June 14.	1555.	"	22 60	\$979 05

## APPARATUS NORMAL DEPARTMENT.

1868.				
Oct. 7.	1249.	Nixon & Doe.....	42 00	
Nov. 30.	1284.	Lee & Bruderlin.....	30 00	
1869.				
Jan. 7.	1333.	Beach & Allen.....	122 18	
21.	1345.	J. W. Schemerhorn.....	15 00	
Mar. 15.	1390.	Beach & Allen.....	41 50	250 68

## LABORATORY FURNITURE.

1868.				
Oct. 2.	1244.	Robert Stewart.....	60 00	
7.	1248.	Nixon & Doe.....	155 15	
Nov. 7.	1262.	Paine & Co.....	44 47	
30.	1281.	J. F. Luhne & Co.....	140 41	
30.	1282.	Shepherd & Hess.....	27 68	
30.	1283.	F. Hohenschuh.....	45 00	
1869.				
June. 24.	1593.	R. M. Bixby & Bro.....	14 00	486 71

## APPARATUS 4TH DEPARTMENT.

Jan. 21.	1348.	W. and L. E. Ginley....	250 00	250 00
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## FITTING UP LAW ROOMS.

1868.				
Nov. 18.	1274.	H. O. Hutchinson & Co.	281 12	
Dec. 11.	1300.	Robert Stewart.....	697 37	
15.	1302.	R. M. Bixby & Bro.....	126 70	
18.	1305.	Nixon & Doe.....	91 00	

24.	1312.	Hutchinson & Co.....	\$ 10 95	
30.	1321.	U. S. Express Co.....	20 40	
1869.				
Jan. 29.	1356.	J. W. Davis, Treas.....	80 00	
March. 5.	1385.	Nixon & Doe.....	166 28	
May. 8.	1423.	Robert Stewart.....	10 75	\$1484 57

## HEATING CHAPEL.

1869.				
Oct. 2.	1643.	R. M. Bixby & Bro.....	523 85	\$523 85

## ZOOLOGY AND BOTANY.

Nov. 2.	1658.	C. A. White.....	26 00	26 00
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## LIBRARY.

1869				
July 6.	1605.	Lee & Son.....	31 67	31 67

## FURNITURE FUND.

1869.				
Aug. 31.	1624.	Lee & Son.....	46 25	46 25

## FUEL.

Oct. 2.	1635.	A. Fletcher.....	161 00	
Oct. 2.	1638.	Paine & Marshall.....	310 00	
Oct. 27.	1647.	A. Fletcher.....	167 56	\$638 56

## LABORATORY.

2.	1636.	Finkbine & Lovelace.....	165 00	\$165 00
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## INCIDENTALS.

Aug. 5.	1617.	Postage.....	22 50	
July 16.	1605.	Lee & Son.....	19 55	
Aug. 31.	1624.	Lee & Son.....	17 70	
25.	1621.	F. Epeneter.....	52 00	
July 28.	1615.	U. S. Express Co.....	2 00	
26.	1610.	Nixon & Doe.....	19 40	
26.	1609.	S. E. Paine.....	36 20	169 35



1869.

Aug. 23.	1820.	Railroad Company.....	\$ 1 60	
Oct. 2.	1634.	Anistena Ruppin.....	4 00	
July 23.	1608.	N. H. Brainard.....	29 00	
Nov. 1.	1637.	Paine & Co.....	5 80	
	1.	1637. Paine & Co.....	23 80	
July 20.	1607.	A. Mather.....	21 50	
Sept. 20.	1629.	J. Sale, jr.....	47 50	
Oct. 2.	1633.	Modus Grotz.....	13 12½	
Oct. 5.	1641.	F. Ferfuss.....	24 25	
Nov. 2.	1653.	Gorley & Co.....	25 85	
	1.	1652. A. N. Currier.....	6 25	
	4.	1655. John Remick.....	8 50	
Oct. 28.	1649.	Modus Grotz.....	5 75	
Nov. 3.	1654.	Ballard & Huff.....	42 00	
	28.	1648. F. Epeneter.....	16 58	
Sept. 18.	1627.	F. Epeneter.....	14 00	\$458 85½

## GEOLOGICAL CABINET.

July. 17.	1619.	Nixon & Doe.....	48 00	
Sept. 24.	1632.	M. Reno & Son.....	5 50	
	20.	1628. Water closets.....	74 95	128 45
1869.				
July 14.	1604.	Irving Institute.....	\$160.00	
	31.	1616. U. S. Express Co.....	39.78	
Aug. 31.	1623.	Prof. W. G. Hammond.....	139.34	
Dec. 21.	1701.	Scientific Periodicals.....	99.10	
	1.	1690. U. S. Express Co.....	11.50	
Nov. 20.	1670.	J. C. Buttre.....	28.00	
	20.	1669. C. G. Brewster.....	51.87	
	20.	1668. J. F. Looney & Co.....	169.00	
Dec. 1.	1689.	W. G. Hammond.....	185.56	
Nov. 20.	1667.	Littell, Brown & Co.....	112.50	
	20.	1666. L. Martin & Co.....	72.14	
	20.	1665. E. B. Benjamin.....	257.40	
	20.	1664. B. Westerman.....	81.28	
	20.	1663. Gesberg & Hasselhurst.....	480.82	
Oct. 26.	1646.	Mills & Co.....	\$219.74	

Nov. 19. 1662. " " ..... 325.00  
 544 74

\$2433 03

## Appropriation by Twelfth General Assembly.

## MEDICAL DEPARTMENT.

1870.				
March 3.	1752.	John Sale, Jr.....	\$ 250 00	
" 10.	1780.	R. M. Bixby.....	349 90	
" 22.	1774.	Paine & Co.....	333 52	
April 23.	1792.	Mahanna & Clinton.....	219 60	
" 28.	1796.	Gazette Co.....	154 70	
" 30.	1799.	Gesberg & Hasselhurst ..	677 75	
Sept. 14.	63.	W. S. Robertson.....	409 00	
Oct. 1.	85.	H. O. Hutchinson .....	109 01	
" 15.	97.	Paine & Marshall.....	273 27	
" 15.	103.	George Tieman.....	221 75	
" 24.	122.	Mahanna & Clinton.....	10 50	3090 00

## LAW DEPARTMENT.

1869.				
Dec. 1.	1680.	W. G. Hammond.....	350 00	
March 5.	1758.	" " .....	350 00	
June 9.	1824.	" " .....	700 00	
1870.				
Dec. 14.	170.	" " .....	700 00	
1871.				
June 10.	336.	" " .....	700 00	2800 00
Total.....				18600 00

It will be observed that only \$18,600 of this appropriation has been expended, leaving \$1,400 still in the State treasury. When the General Assembly gave the *twenty thousand* to the University, the Board of Trustees set apart \$5,600 of it to be paid to the resident Professor of Law at the rate of \$1,400 per year. It has been so disbursed for three years, and the amount remaining unpaid is for the current University year, which will expire in June, 1872.

## IV. INCOME AND EXPENDITURES.

*From June 20, 1869, to June 20, 1871.*

Having exhibited in detail the disposition of the foregoing appropriations made to the University by the State, we now exhibit an itemized biennial report, as required by chapter 87 of the laws of the Thirteenth General Assembly, showing "the amount of expenditures and the items thereof."

This report embraces the two years commencing on the 20th day of June, 1869, and ending on the 20th day of June, 1871.

The last appropriation made by the State to the University, and the only one not reported, was made on the 24th day of March, 1870, appropriating \$25,000 for the "use and support of the State University for the next two years," one half of that sum to be paid over to the Treasurer of the University annually.

Under the provisions of the law making this appropriation, it was considered proper to add it to the ordinary income of the University, and it will be reported in the following pages, and in the report for the current year.

*Exhibit showing the Income of the University from June 20th, 1869, to June 20th, 1870.*

Income cash on hand June 20th, 1869, after deducting the amount necessary to pay unrepresented warrants...	\$ 2388 29
Received from rents for year ending July 20th, 1870....	532 30
" " tuition, Academical Department.....	2245 00
" " " Law Department.....	1990 00
" as interest on principal fund.....	18650 91
" " " " income cash loaned.....	525 41

*Exhibit showing the Income from June 20th, 1870, to June 20th, 1871.*

Received as rent for year ending June 20th, 1871.....	445 00
" " tuition, Academical Department.....	2347 50
" " " Law Department.....	1875 00
" " " Medical Department.....	705 00
" as interest on principal fund.....	18917 52
" " " " income cash.....	1134 56

Received, drawn from State Treasury, being one half the appropriation of Thirteenth General Assembly. .... \$12500 00

Total income of two years.....\$ 64255 49

*Amount of Expenditures from June 20, 1869, to June 20, 1870.*

## SALARIES.

President James Black.....	\$2500 00
Prof. T. S. Parvin.....	1500 00
" G. Hinrichs.....	1500 00
" C. A. Eggert.....	1500 00
" A. N. Currier.....	1500 00
" C. A. White.....	1500 00
" S. N. Fellows.....	1500 00
	<hr/>
	\$11500 00

Assistant E. C. Ebersole.....	\$1250 00
" James Gow.....	1200 00
" Rush Emery.....	1000 00
" Lavinia Davis.....	450 00
" Mrs. E. A. Rich.....	600 00
" Mrs. C. Currier.....	600 00
" G. L. Pinkham.....	875 00
" W. C. Preston.....	800 00
" Miss Bettisworth.....	210 00
" A. Loughridge.....	105 00
" O. C. Harrington.....	25 00
" N. B. Dana.....	70 00
" John Shrock.....	57 50
" M. R. King.....	66 00
" J. C. Helm.....	33 00
" L. S. Hanna.....	13 50
" Frank Nipher.....	70 00

## ASSISTANT LIBRARIANS.

N. B. Dana.....	\$ 62 49
Miss P. Milliken.....	41 67
A. Loughridge.....	20 84

\$125 00

Treasurer of the University.....	600 00
Secretary.....	375 00
Executive Committee.....	100 00
Janitor's salary.....	700 00

## MUSIC TEACHERS.

L. A. Phelps.....	50 00
O. C. Isbell.....	150 00

200 00

Total salaries.....\$21025 00

## FUEL.

1870.			
Jan. 10.	1714.	Paine & Marshall.....	71 15
	25.	" ".....	61 25
Feb. 4.	1737.	A. Fletcher.....	127 35
Mar. 3.	1750.	Paine & Marshall.....	126 90
Apr. 25.	1793.	" ".....	73 10
May 3.	1801.	John Miller.....	13 87
Apr. 6.	1787.	John Neiner.....	10 62
	18.	1791. " ".....	30 38

514 62

1869.			
Dec. 21.	1701.	Home Periodicals.....	100 90

100 90

## PRINTING.

1870.			
June 8.	1823.	John P. Irish.....	33 00
	8.	1848. " ".....	22 00
	8.	1849. Lee & Son.....	22 75

77 75

## LAW LIBRARY.

1869-				
Dec. 15.	1694.	Callahan & Cockcroft....	\$265 80	
1870.				
Jan. 10.	1715.	Little, Brown & Co.....	120 00	
" 24.	1724.	E. Wright, Sec. State.....	60 00	
Mar. 10.	1769.	Callahan & Cockcroft....	51 91	\$497 71

## CANVASSING AND TRAVELLING EXPENSES OF PRESIDENT.

1869.				
July 26.	1611.	James Black.....	\$16 90	
" 26.	1612.	" ".....	50 00	
Oct. 5.	1642.	" ".....	25 00	
1870.				
April 25.	1794.	" ".....	108 10	200 00

## EXAMINING COMMITTEE.

June 30.	1595.	H. S. De Forest.....	\$25 00	
July 1.	1596.	E. Eaton.....	15 00	
" 1.	1597.	C. W. Slagle.....	24 10	64 10
July 28.	1614.	Gesberg & Hazelhurst...	44 35	44 35
July 8.	1601.	G. W. Marquardt & Co..	37 20	37 20
" 7.	1599.	A. Hill.....	1 50	1 50
1870.				
Jan. 27.	1729.	R. M. Bixby & Bro.....	3 31	

## LIBRARY.

1869.				
Nov. 10.	1660.	Lee & Son.....	\$10 06	
Jan. 25.	1727.	W. S. Walton.....	36 00	
Feb. 19.	1744.	Beech & Allen.....	155 66	
March 8.	1763.	B. Westerman.....	35 67	
June 6.	1821.	Beech & Allen.....	186 16	
" 20.	1847.	A. N. Currier.....	44 78	468 33



## INCIDENTAL EXPENSES.

1869.			
July	13.	1606. J. W. Rich .....	\$ 3 00
"	26.	1611. James Black .....	8 60
Aug.	11.	1618. Postage catalogues .....	13 00
"	25.	1621. J. W. Butler .....	8 00
Oct.	16.	1644. J. B. Havis .....	7 46
Nov.	10.	1660. Lee & Son .....	19 00
Dec.	7.	1691. John Remick .....	14 10
"	16.	1695. Lee & Son .....	17 75
"	17.	1696. A. Matthes .....	26 25
"	27.	1704. F. Weber .....	5 65
"	29.	1707. Thomas Morrison .....	10 00
1870.			
Jan.	3.	1708. J. T. Turner .....	35 00
"	4.	1710. John P. Irish .....	40 00
"	8.	1712. James Black .....	6 52
"	10.	1714. Paine & Marshall .....	4 10
"	11.	1716. Gesberg & Hazellhurst ..	22 95
"	14.	1717. Harmon Ruppini .....	19 00
"	23.	1722. Paine & Co .....	39 40
"	24.	1723. Miller .....	9 25
"	24.	1725. J. P. S. Nixay .....	18 00
"	25.	1728. E. Clark, (Treas) .....	86 70
"	27.	1729. R. M. Bixby .....	54 79
"	28.	1732. Beach & Allen .....	26 24
Feb.	3.	1736. John Remick .....	9 40
"	12.	1740. C. Miller .....	40 00
"	22.	1746. C. A. Eggert .....	1 95
March	3.	1748. C. Miller .....	3 75
"	8.	1764. W. J. Haddock .....	46 25
1870.			
March	8.	1765. Paine & Co .....	83 70
"	19.	1771. John Neimen .....	36 23
"	19.	1773. John Remick .....	4 59
"	23.	1775. C. Miller .....	6 00
"	31.	1786. Joseph Sasheck .....	30 00

April	16.	1790. H. Ruppini .....	\$15 00
"	29.	1797. U. S. Express Co .....	28 45
	29.	1798. Lee & Son .....	57 25
May	18.	1864. M. Brown and A. Ruppini ..	8 75
June	3.	1822. A. N. Currier .....	3 00
"	6.	1632. C. M. Reno .....	3 05
"	6.	1673. John Shrock .....	17 50
"	6.	1839. E. Frocker .....	5 00
"	6.	1845. H. Ruppini .....	12 00
			\$912 54

## PROFESSORS' LIBRARY.

1870.			
Feb.	19.	1744. Beach & Allen .....	\$ 30 49
March	8.	1763. B. Westerman .....	25 00
June	6.	1821. Beach & Allen .....	18 98
"	28.	1734. G. Hinrichs .....	25 00
"	20.	1847. A. N. Currier .....	100 53
			200 00

## GEOLOGICAL DEPARTMENT.

1869.			
Dec.	14.	1693. Edwin Bicknell .....	\$ 131 10
1870.			
Jan.	27.	1729. R. M. Bixby .....	9 00
"	28.	1732. Beach & Allen .....	13 00
March	8.	1766. C. A. White .....	70 45
			223 55

## CHAPEL FURNACE.

Dec.	13.	1692. F. Epeneter .....	\$ 29 20
1870.			
Jan.	11.	1716. Gesberg & Hazellhurst ..	153 28
"	27.	1729. R. M. Bixby & Bro .....	296 60
March	20.	1784. " .....	52 75
			531 83
1869.			
Dec.	21.	1700. Tuition refunded Misses Milliken .....	50 00
			50 00
1870.			
June	2.	1820. D. P. Stubbs .....	50 00
			50 00

## LAW TUITION FOR YEAR ENDING JUNE 20, 1870.

Total amount of fees received during the year, as per Treasurer's report.....\$1990 00

The above to be paid as follows: First \$1000 to Messrs. Cole & Wright, equally; of the balance 5-24 to Mr. Wright, 5-24 to Mr. Cole, and the remaining 14-24 to Mr. Hammond.

Paid as follows:

Hon. Geo. G. Wright, $\frac{1}{2}$ of \$1000..	\$500 00	
" " 5-24 of \$990..	206 25	\$706 25
Hon C. C. Cole, $\frac{1}{2}$ of \$1000.....	500 00	
" " 5-24 of \$990.....	206 25	706 25
Prof Hammond 14-24 of \$990 .....	577 50	577 50
	<u>\$1990 00</u>	<u>1990 00</u>

## EXPENDITURES FROM JUNE 20TH, 1869, TO JUNE 20TH, 1870.

Salaries.....	\$21,025 00
Fuel .....	514 62
Home periodicals .....	100 90
Printing.....	77 75
Law library.....	497 71
Canvassing and traveling expenses of Pres..	200 00
Examining committee.....	64 10
Gesberg & Hazelhurst .....	44 35
G. W. Marquardt & Co.....	37 20
A. Hill .....	1 50
Chemical department .....	3 31
Library.....	468 33
Incidental expenses .....	912 54
Professors' library.....	200 00
Geological department.....	223 55
Chapel furnace.....	531 83
Tuition refunded Misses Millikin.....	50 00
D. P. Stubbs .....	50 00
Law tuition for year ending June 20th, 1870.	1,990 00-\$26,992 89

REMARKS: There was also expended during the year ending June 20, 1870 a considerable portion of the appropriation made by the 12th General Assembly, as shown in the preceding report covering that appropriation.

*Expenditures from June 20, 1870, to June 20, 1871.*

## SALARIES.

President Geo. Thacher, (part year).....	\$ 1041 66	
Prof. G. Hinrichs.....	1500 00	
" C. A. Eggert .....	1500 00	
" A. N. Currier.....	1500 00	
" C. A. White.....	1500 00	
" S. N. Fellows.....	1500 00	
" L. F. Parker.....	1500 00	
" N. R. Leonard .....	1500 00	\$11541 66
Assistant Teachers—		
G. T. Keller.....	825 00	
W. H. Preston.....	900 00	
Mrs. Currier.....	900 00	
Mrs. Rich .....	900 00	
Miss Loughridge.....	600 00	
F. E. Nipher .....	500 00	
Ottoe Schmidt .....	500 00	
Wm. McClain .....	200 00	
A. Loughridge.....	100 00	
A. Hiatt .....	58 83	
Lavinia Davis.....	150 00	5633 83
Assistant Librarian.....	300 00	
Treasurer.....	600 00	
Secretary .....	600 00	
O. C. Isbell.....	600 00	
Executive Committee.....	100 00	
Janitor and Assistant.....	800 00	3000 00

## FUEL.

1870.					
Aug.	17.	40.	Paine & Marshall .....	\$ 359 10	
Oct.	10.	90.	J. R. Vanfleet .....	432 00	
"	24.	116.	J. E. Paine, Iowa City Gas Company .....	9 15	
"	31.	121.	R. M. Bixby & Bro. ....	121 24	
Nov.	12.	131.	John Miller .....	6 00	
"	21.	138.	Paine & Marshall .....	65 92	
Dec.	10.	167.	Iowa City Gas Company ..	42 15	
"	31.	182.	Alvey Hiner .....	10 00	
"	31.	187.	R. M. Bixby & Bro. ....	17 40	
1871.					
Jan.	4.	191.	Forber & Johnson .....	30 00	
"	4.	192.	Alvey Hiner .....	11 45	
"	9.	197.	Paine & Marshall .....	60 60	
"	7.	222.	Iowa City Gas Company ...	32 25	
March	27.	269.	Paine & Marshall .....	146 98	
Jan.	1.	324.	W. M. Forbes .....	10 95	
"	19.	361.	J. R. Vanfleet .....	176 25	
"	13.	344.	W. M. Forbes .....	10 06	\$1541 50

## FIXING LIBRARY.

1871.					
March	20.	260.	C. L. Mozier .....	\$ 101 85	
Apr.	25.	290.	R. M. Bixby & Bro. ....	9 75	
"	25.	291.	A. N. Currier .....	38 80	
"	25.	292.	Gesberg & Hazelhurst ...	49 59	
"	29.	297.	A. N. Currier .....	16 50	
May	24.	314.	Shutz, Gesberg & Co. ....	23 90	240 39

## CONTINGENT FUND.

1870.					
July.	4.	4.	Frank Nipher .....	\$ 70 00	
"	6.	9.	Phillip Weber .....	1 05	
"	30.	31.	E. C. Ebersole .....	2 10	
"	4.	32.	G. W. Marquardt .....	9 53	
"	17.	41.	A. N. Currier .....	6 15	
"	28.	66.	E. Pillow .....	16 50	

July.	30.	70.	G. Choate .....	\$ 90 65	
"	30.	71.	E. McClain .....	6 35	
"	30.	72.	Mahana & Clinton .....	70 01	
Oct.	1.	74.	H. Rupp .....	5 00	
"	8.	84.	R. M. Bixby & Bro. ....	103 25	
"	8.	89.	Gesberg & Co. ....	58 67	
"	15.	98.	J. P. Sanxay .....	11 66	
"	15.	102.	Shepard & Hess .....	75	
"	15.	104.	U. S. Express Co. ....	4 20	
"	15.	108.	I. C. Gas Co. ....	22 90	
"	22.	111.	A. N. Currier .....	2 05	
Nov.	2.	123.	Ice Co. ....	2 25	
"	5.	125.	M. L. Spangler .....	7 45	
"	16.	132.	M. A. Seydel .....	2 75	
Dec.	10.	166.	W. G. Hammond .....	7 10	
"	14.	169.	Newton R. Parvin .....	5 00	
"	14.	171.	Mrs. Schwab .....	3 55	
"	31.	186.	Lee & Son .....	31 16	
1871.					
Jan.	2.	188.	Kentz & Taylor .....	3 00	
"	7.	193.	M. L. Spangler .....	5 95	
1871.					
Jan.	11.	201.	Smith & Co. ....	3 20	
"	21.	205.	M. Fitzsimmons .....	2 50	
"	21.	207.	Rigg & Son .....	4 45	
"	21.	208.	B. Mahana .....	2 00	
Feb.	4.	218.	C. W. Irish .....	1 00	
"	4.	221.	W. M. Forbes .....	5 00	
"	11.	223.	M. L. Spangler .....	6 35	
"	18.	226.	A. N. Currier .....	2 00	
"	18.	228.	E. M. Guffin .....	3 00	
March	6.	241.	R. M. Bixby & Bro. ....	39 90	
"	7.	246.	N. R. Leonard .....	3 00	
"	16.	248.	Lodge & Owen .....	3 10	
"	18.	254.	Beach & Allen .....	1 00	
"	18.	257.	John P. Irish .....	15 50	
"	18.	258.	Lee & Son .....	32 50	



April	8.	283.	Iowa City Gas Co.....	\$ 22 35	
"	25.	290.	R. M. Bixby & Bro.....	1 00	
"	25.	292.	Gesberg & Co.....	49 65	
"	25.	294.	A. N. Currier.....	2 50	
"	25.	295.	Beach & Allen.....	15 53	
May	4.	299.	B. Mahana & Son.....	6 50	
"	8.	307.	Iowa City Gas Co.,.....	14 20	
"	24.	313.	N. R. Leonard.....	12 20	
"	29.	302.	C. M. Reno.....	1 75	
June	2.	332.	Lodge & Owen.....	3 85	
"	10.	340.	James Lee.....	10 15	
"	10.	340.	" ".....	3 00	
"	13.	343.	Nixon & Doe.....	36 91	
"	13.	347.	Wm. Marshall.....	1 20	
"	17.	356.	Coldron Bro's., & Joy....	2 53	
"	19.	360.	Beach & Allen.....	17 50	
"	19.	372.	W. A. Morrison.....	9 00	
"	19.	373.	Geo. Thacher.....	16 55	
1870.					
Aug.	4.	42.	Geo. Marquardt (music)....	30 00	\$929 90

## PROF. LEONARD'S DEPARTMENT.

1870					
Jan.	11.	202.	Green & Choate.....	\$ 40	
Feb.	18.	226.	A. N. Currier.....	71 53	
March	16.	249.	N. H. Brainerd.....	12 00	
April	4.	280.	Lee & Son.....	4 13	
"	25.	293.	James Lee.....	12 00	
					\$100 06

July	13.	24.	Prof. Hinrichs, extra labor	300 00	\$300 00
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## EXPENSES, COMMITTEE ON PRESIDENCY.

March	3.	232.	James Wilson.....	80 00	
"	14.	247.	Geo. Thacher.....	15 00	
"	22.	264.	A. S. Kissel.....	64 90	\$169 90

## GENERAL LIBRARY.

1870.					
Sep.	3.	55.	Prof. G. Hinrichs.....	\$ 100 00	
Nov.	12.	129.	Beach & Allen.....	31 14	
Dec.	5.	157.	Lee & Son.....	233 86	
Jan.	26.	209.	" ".....	20 00	
Feb.	3.	216.	U. S. Express Co.....	7 75	
	18.	226.	A. N. Currier.....	111 94	
March	27.	270.	Lee & Son.....	76 75	
April	4.	280.	" ".....	239 92	
"	8.	285.	Little, Brown & Co.....	261 65	
"	10.	286.	Wm. Marshall.....	6 20	
"	25.	293.	James Lee.....	143 86	
"	29.	298.	U. S. Express Co.....	37 95	
May	6.	302.	W. G. Hammond.....	47 25	
"	27.	316.	A. N. Currier.....	83 46	
June	10.	338.	F. W. Christern.....	82 00	
"	11.	341.	U. S. Express Co.....	11 20	
"	13.	347.	W. M. Marshall.....	3 40	\$1498 33

## LAW DEPARTMENT.

Aug.	24.	116.	W. G. Hammond.....	\$ 55 70	
Nov.	17.	137.	Irving Institute.....	42 00	
Dec.	41.	184.	L. S. Swafford.....	16 00	
Jan.	7.	197.	Paine & Marshall.....	4 33	
1871.					
May	4.	299.	Mahana & Son.....	18 40	136 43

## LAW LIBRARY ROOM.

1870.					
Aug.	13.	35.	L. S. Swafford.....	\$ 97 50	97 50

## BINDING AND INCIDENTALS.

Aug.	15.	39.	Lee & Son.....	\$ 28 00	
Nov.	28.	140.	" " ".....	35 25	

1871.

Feb. 18.	226.	A. N. Currier.....	\$ 8 40	
Mar. 27.	270.	Lee & Son.....	5 65	
May 27.	316.	A. N. Currier.....	8 79	
June 10.	337.	".....	6 60	
June 10.	340.	James Lee.....	48 00	
June 19.	373.	George Thacher, (catalogue postage).....	6 10	\$ 146 79
Mar. 3.	234.	Literary Societies.....	400 00	400 00

## REPAIRING AND SEATING ROOMS.

1870.

Sept. 3.	54.	L. S. Swafford.....	\$ 30 00	
Sept. 10.	50.	".....	161 25	
Sept. 10.	61.	John Sale, Jr.....	186 94	
Oct. 8.	89.	Gesberg & Co.....	8 50	
Oct. 24.	118.	Coldren Bros. & Joy.....	64 08	
Jan. 11.	202.	Green Choate.....	38 73	
Jan. 21.	208.	B. Mahana.....	10 50	500 00

## PROF. WHITE'S ROOM.

1870.

July. 6.	11.	Gesberg & Co.....	\$88 50	88.50
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## GEOLOGICAL DEPARTMENT.

July 23.	27.	I. Witherby.....	\$18 75	
" 30.	30.	C. A. White.....	16 75	
Aug. 13.	29.	Nixon & Doe.....	107 00	
" 17.	42.	Beach & Allen.....	37 30	
Sept. 3.	52.	"American Naturalist".....	22 50	
" 29.	68.	W. A. Morrison.....	9 80	
Oct. 8.	87.	W. A. Morrison.....	44 78	
" 8.	89.	Gesberg & Co.....	205 25	
" 42.	98.	J. P. Sanxay.....	1 40	
" 24.	114.	C. G. Brewster.....	5 10	
" 24.	115.	G. W. Westerman.....	95 33	
Nov. 28.	141.	U. S. Express Co.....	15 15	
Dec. 17.	172.	B. Westerman & Co.....	4 99	

1871.

Feb. 3.	216.	U. S. Express Co.....	\$ 2 40	
March 17.	233.	Beach & Allen.....	17 40	
" 18.	253.	Beach & Allen.....	10 80	
" 20.	259.	W. A. Morrison.....	18 30	
" 27.	271.	Nixon & Doe.....	8 70	
April 29.	298.	U. S. Express Co.....	75	
May 6.	306.	C. A. White.....	35 45	

1871.

June 17.	350.	A. Switzer.....	\$ 5 00	
June 19.	372.	W. A. Morrison.....	17 10—	\$ 700 00

## LABORATORY.

1870.

Sep. 3.	51.	H. B. & W. Chamberlain..	\$ 152 53	
Sep. 10.	59.	G. Hinrichs.....	25 35	
Sep. 10.	60.	Wm. Emmons.....	100 00	
Sep. 29.	69.	N. Dalscheid.....	14 00	
Oct. 1.	76.	Fisher & Tomlin.....	15 00	
" 1.	77.	J. F. Luhne & Co.....	69 68	
" 1.	78.	A. S. Aloe.....	33 95	
" 1.	79.	G. Hinrichs.....	200 00	
" 1.	80.	Gesberg & Co.....	60 20	
" 1.	81.	G. W. Marquardt.....	7 06	
" 8.	84.	R. M. Bixby & Bro.....	1 95	
" 8.	86.	Lee & Son.....	37 50	
" 15.	96.	Paine & Marshall.....	4 35	
" 15.	99.	Griggs & Watson.....	37 45	
" 15.	100.	B. Westerman & Co.....	15 45	
" 15.	101.	A. S. Aloe.....	19 00	
" 15.	102.	Shepherd & Hess.....	22 63	
" 15.	104.	U. S. Express Co.....	8 00	
" 15.	105.	Hadley & Co.....	12 75	
" 19.	110.	F. Hohenschuch.....	21 35	
" 24.	118.	Coldren & Co.....	21 13	

1871.

Jan.	11.	199.	G. Hinrichs.....	\$10 75	
"	11.	200.	B. Westerman & Co.....	26 20	
"	21.	207.	Rigg & Son.....	1 25	
"	28.	213.	A. S. Aloe .....	72 73	\$ 990 20

## PROF. FELLOWS' DEPARTMENT.

1870.

Oct.	8.	82.	S. N. Fellows.....	\$ 10 20	
"	8.	83.	C. L. Mozier.....	26 50	
"	8.	89.	Gesberg & Co.....	67 90	
"	15.	107.	Nixon & Doe.....	18 00	
Nov.	1.	122.	Mahana & Clinton.....	21 60	
"	5.	124.	S. N. Fellows.....	22 35	
Dec.	5.	157.	Lee & Son.....	83 57	
"	31.	183.	S. N. Fellows.....	42 60	
"	31.	186.	Lee & Son.....	4 20	

1871.

Jan.	28.	212.	S. N. Fellows.....	26 25	
Feb.	18.	226.	A. N. Currier.....	10 60	
Mar.	18.	255.	S. N. Fellows.....	14 25	
April	4.	280.	Lee & Son.....	2 50	
"	4.	281.	S. N. Fellows.....	29 25	
May	31.	323.	R. Musser & Co.....	38 37	
June	13.	348.	Gesberg & Shutz.....	15 87	
"	13.	349.	B. Mahana & Son.....	15 00	
"	17.	353.	S. N. Fellows.....	25 50	474 51

## SETTEES AND FREIGHT.

1870.

July.	6.	12.	Gesburg & Hazelhurst....	\$269 84	269 84
"	6.	12.	Repairs by Gesberg & Co..	180 47	180 47

## PROF. CURRIER'S DEPARTMENT.

Nov.	12.	128.	B. Westerman & Co....	\$10 37	
"	12.	129.	Beech & Allen.....	19 03	
Dec.	5.	157.	Lee & Son.....	9 50	
"	5.	174.	B. Westerman & Co.....	87 92	

1871.

Feb.	18.	226.	A. N. Currier.....	\$65 20	
April.	25.	294.	" " .....	2 50	
May.	27.	315.	" " .....	73 99	
June.	19.	362.	F. W. Christern.....	10 00	\$271 51

## PROF. EGGERT'S DEPARTMENT.

1870.

Nov.	28.	141.	U. S. Express Co.....	\$10 60	
Dec.	17.	173.	B. Westerman & Co.....	269 23	
Feb.	1.	215.	B. Mahana & Son.....	17 00	
April.	25.	294.	A. N. Currier.....	1 25	298 08

## UNIVERSITY GROUNDS.

1870

Aug.	13.	36.	E. Pillow.....	\$18 00	
"	23.	43.	J. Hill.....	9 00	
"	27.	47.	E. Pillow.....	23 12	
"	27.	48.	J. Hill.....	6 79	
Oct.	22.	112.	H. O. Hutchinson.....	151 65	
"	24.	117.	E. Paine.....	6 25	
"	24.	118.	Coldron & Co.....	26 00	
Nov.	21.	138.	Paine & Co.....	16 00	
Oct.	24.	118.	Coldron & Co.....	10 92	

1871.

Jan.	28.	213.	A. S. Aloe, to balance....	2 52	
April	29.	296.	M. Krotz.....	13 50	
May	6.	303.	Wm. Scott.....	25 00	
"	13.	311.	M. Krotz.....	15 00	
"	27.	320.	M. Krotz.....	3 00	
June	2.	331.	Wm. Scott.....	2 80	
"	12.	342.	P. Weber.....	3 30	
"	17.	351.	F. G. Lehman.....	20 00	
"	17.	352.	Mr. Klutz.....	4 50	

357 31



## BILLS FOR VARIOUS PURPOSES.

1871.				
March 3.	231.	H. Ruppin.....	\$ 27 00	
" 3.	251.	W. A. Middleton.....	183 70	
" 21.	262.	E. H. Hazen.....	105 70	
" 27.	315.	A. N. Currier for Parker...	50 00	
				\$366 40

## PERIODICALS.

1870.				
	129.	Beach & Allen.....	\$10 25	
Dec. 5.	157.	Lee & Son .....	25 62	
" 7.	159.	A. N. Currier.....	52 00	
" 17.	174.	B. Westerman .....	14 45	
1871.				
Jan. 24.	209.	Lee & Son.....	47 25	
Feb. 18.	226.	A. N. Currier.....	58 90	
March 18.	252.	" .....	25 00	
" 18.	256.	B. Westerman & Co.....	60 73	
April 1.	278.	" .....	18 00	
" 8.	284.	" .....	16 00	
" 25.	294.	A. N. Currier.....	2 50	
May 27.	315.	" .....	33 86	
" 27.	316.	" .....	109 00—	473 56

## COMMENCEMENT INCIDENTALS.

1870.				
July 9.	20.	James Black.....	\$ 13 92	
" 9.	21.	Frank Cuber.....	15 00	
" 19.	26.	Rankin & Palmer .....	8 70	37 62
Aug. 6.	8.	Dr. Black, for expenses examining Com.....	130 00	
ploma .....			10 00—	140 00

## PRINTING.

1870.				
Aug. 6.	33.	J. R. Hartsock.....	\$40 00	
" 13.	38.	W. A. Ballard.....	59 50	

Sept. 3.	53.	U. S. Express Co.....	\$17 75	
Oct. 13.	94.	Little, Brown & Co.....	50 00	
" 15.	106.	Mills & Co .....	419 90	
" 22.	113.	John P. Irish .....	14 00	
" 26.	139.	Mills & Co .....	244 80	
1871.				
Jan. 25.	210.	J. C. Buttre .....	40 50	
Feb. 18.	227.	Reporter for Johnson .....	45 00	
March 16.	249.	N. H. Brainerd.....	12 00	
May 27.	317.	J. C. Buttre.....	54 25	
June 13.	367.	Wm. Marshall.....	230 00—	\$1000 00

## LAW LIBRARY.

1870.				
Sept. 3.	50.	Rush Clark.....	\$ 40 00	
" 8.	56.	J. E. Jewett.....	100 00	
" 10.	57.	W. J. Gillerd.....	102 00	
Oct. 13.	92.	Callaghan & Cockerfoot. . .	97 50	
" 13.	93.	E. B. Myers.....	31 75	
" 15.	95.	" .....	75 50	
Nov. 9.	126.	Soule, Thomas & Windon..	210 50	
Dec. 10.	164.	Callaghan & Cockerfoot. . .	118 25	
" 10.	165.	Stephen & Haynes.....	188 45	
" 31.	185.	W. G. Hammond.....	36 70	
1871.				
Jan. 9.	195.	Soule, Thomas & Windon	497 68	
" 9.	197.	Paine & Marshall.....	1 67—	\$1500 00

## LAW TUITION.

1870.				
Sept. 28.	65.	C. C. Cole.....	\$200 00	
Oct. 18.	109.	" .....	25 00	
Nov. 12.	130.	" .....	40 00	
Dec. 2.	151.	" .....	50 00	
1871.				
Jan. 2.	194.	" .....	25 00	
" 14.	204.	" .....	200 85	
Feb. 13.	224.	" .....	56 02½	

Printing.....	\$1000 00
Law library.....	1500 00
Law tuition.....	1875 00
Medical tuition.....	704 40
Bills ordered paid.....	639 95
Total expenditures for year.....	<u>\$36603 64</u>
Total income from June 20, 1869, to June 20, 1871....	\$64256 49
Expenditures for same period.....	<u>63596 53</u>
Balance in treasury June 20, 1871.....	<u>\$659 96</u>

The following is a list of the appropriations, made by the Board of Regents at their regular meeting in June, 1871, for the current year, commencing June 20th, 1871, and ending June 20th, 1872.

It was estimated that the sums specified would be barely sufficient to cover the actual and absolutely necessary expense for the purposes named.

The Executive Committee and the University officers are limited in their expenditures to these sums, until the further order of the Board of Regents.

*Appropriation for the current year 1871-1872.*

President Thacher.....	\$2500 00
Prof. Parker.....	1600 00
Prof. Currier.....	1600 00
Prof. White.....	1600 00
Prof. Eggert.....	1600 00
Prof. Hinrichs.....	1600 00
Prof. Fellows.....	1600 00
Prof. Leonard.....	1600 00
Assistant Prof. Mathematics.....	1200 00
Four instructors.....	3600 00
Lectures in Agriculture, Chemistry.....	1000 00
Prof. English Literature.....	1200 00
Two Assistant Inst., Nipher and Schmidt....	1200 00

Treasurer.....	\$ 800 00
Secretary.....	600 00
Janitor.....	700 00
Fuel.....	1500 00
Contingent.....	1200 00
Printing and Catalogues.....	700 00
Traveling expenses of President.....	500 00
Commencement exercises.....	400 00
Cutting wood.....	100 00
Gas bills.....	200 00
Heating north hall.....	1000 00
Hinrichs' Chair.....	450 00
White's ".....	225 00
Leonard's ".....	800 00
Eggert's ".....	75 00
Currier's ".....	75 00
Prof. Fellows' Chair.....	125 00
" Parker's ".....	100 00
Library and Librarian.....	1000 00
Law fees added.....	<u>115 00</u>
Total.....	<u>\$32565 00</u>

Estimated income of the Law Department by its tuition, as shown for the year 1871-1872. 2000 00

Estimated income of the Medical Department, by its tuition, as shown for the year 1871-2. 1400 00

Grand total.....\$35965 00

The following is the estimated income for the current year, commencing June 20th, 1871, and ending June 20th, 1872 :

Balance in treasury, January 20, 1871.....	\$ 659 96
Rents.....	200 00
Tuition, Collegiate Department.....	2500 00
" Law ".....	2000 00
" Medical ".....	1400 00

Interest .....	\$19500 00
Balance of State appropriation .....	12500 00
Total .....	\$ 38759 96

The following exhibit shows the expenditures for the current year, commencing June 20th, 1871, up to date of closing this report, to-wit: December 20th, 1871.

The items are exhibited under the various heads, showing the purposes for which the money was expended, as well as the several items for the purposes named:

## SALARIES ON ACCOUNT FOR CURRENT YEAR.

President George Thacher .....	\$ 625 00
Professor N. R. Leonard .....	400 00
“ A. N. Currier .....	400 00
“ C. A. Eggert .....	400 00
“ G. Hinrichs .....	400 00
“ C. A. White .....	400 00
“ L. F. Parker .....	400 00
“ S. N. Fellows .....	400 00
“ A. Thompson .....	300 00
Mr. W. C. Preston .....	250 00
Mr. G. L. Pinkham .....	300 00
Miss S. Loughridge .....	225 00
Miss Lizzie Griffith .....	187 50
Mr. F. Nipher .....	175 00
“ S. Hanna .....	150 00
“ O. Schmidt .....	150 00
Mr. E. Clark .....	200 00
Mr. W. J. Haddock .....	75 00
Mr. H. Rupp .....	291 65 \$ 5729 15

## MEDICAL TUITION.

1871.	
Oct. 13. 454. W. F. Peck .....	\$ 38 00
17. 461. E. F. Clapp .....	180 00
21. 464. John North .....	100 00

Nov. 2. 487. P. J. Farnsworth .....	\$50 00
“ 3. 488. Nixon & Doe .....	36 55
“ 3. 490. M. J. Morsman & Son .....	43 27
“ 3. 491. Wm. Green .....	35 00
“ 3. 492. R. A. McChesney .....	36 25
“ 3. 493. J. C. Shrader .....	10 95
“ 4. 495. James Lee .....	63 65
“ 10. 500. Advertising Medical Dep't. ....	83 00
“ 10. 501. Gesberg & Hazelhurst .....	200 00
“ 11. 503. James Stewart .....	36 00
“ 13. 505. W. A. Morrison .....	32 00
“ 9. 536. Wm. Wood & Co .....	20 00
“ 9. 537. Wm. Green .....	37 25
Dec. 9. 538. M. J. Moon .....	20 18
“ 12. 540. C. M. Reno .....	3 90
“ 16. 543. Wm. Vogt .....	4 80 \$1030 80

## LAW TUITIONS.

1871.	
Oct. 2. 445. C. C. Cole .....	\$595 00
Nov. 23. 515. “ “ .....	22 05
“ 9. 449. W. E. Miller .....	400 00
Dec. 2. 522. “ “ .....	100 00
“ 10. 451. W. G. Hammond .....	271 25 \$1388 30

## INCIDENTAL APPROPRIATION.

1871.	
July 18. 391. Lodge & Owen .....	\$5 25
“ 28. 395. H. Rupp .....	50
“ 28. 396. J. F. Brossart .....	1 25
“ 28. 398. D. W. C. Clapp .....	1 25
“ 29. 401. H. Rupp .....	12 80
Aug. 5. 403. “ “ .....	9 00
“ 8. 405. Geo. Thacher .....	10 50
“ 26. 413. R. A. McChesney .....	7 15
“ 29. 414. H. Rupp .....	13 50



Sept.	2.	417.	Sames Pryce.....	\$ 4 50	
"	2.	419.	George Thacher.....	6 50	
"	25.	422.	A. Ruppini.....	19 90	
"	25.	434.	John Sale, Jr.....	123 00	
"	25.	437.	John Wilson.....	21 87	
"	30.	444.	T. J. Riggs.....	2 25	
Oct.	13.	452.	A. N. Currier.....	2 50	
"	16.	457.	Lodge & Owen.....	6 55	
"	21.	463.	R. M. Bixby & Bro.....	9 00	
"	28.	473.	Ice Company.....	3 00	
"	28.	477.	Shutz, Gesberg & Co.....	315 17	
Nov.	4.	496.	Geo. Tomlin.....	12 50	
"	18.	511.	Wm. Marshall.....	1 50	
Dec.	7.	525.	B. Mahana & Son.....	52 05	
"	7.	528.	J. N. Coldren & Co.....	3 00	
"	7.	529.	Iowa City Gas Company ..	22 55	
"	9.	534.	J. R. Hartsock.....	15 00	
"	5.	535.	Geo. Tomlin.....	18 87½	
"	11.	539.	Iowa State Register.....	23 00	
"	13.	541.	Lodge & Owen.....	6 30	
"	13.	542.	Nixon & Doe.....	11 00	
"	16.	544.	" ".....	14 30	\$755 51½

## LABORATORY APPROPRIATION.

1871.					
July	22.	394.	Maresh & Holubar.....	2 85	
Aug.	26.	413.	R. A. McChesney.....	3 00	
Sept.	9.	421.	R. M. Bixby & Bro.....	5 15	
"	11.	423.	G. Hinrichs.....	15 15	
"	11.	424.	J. G. Fink.....	10 40	
"	11.	425.	J. Lorenzeu.....	40 25	
"	11.	426.	R. B. Mitchell.....	35 43	
"	11.	427.	E. B. Benjamin.....	168 24	
"	18.	331.	Wm. Marshall.....	7 40	
Oct.	6.	446.	J. H. Demont.....	6 10	
"	21.	463.	R. M. Bixby & Bro.....	11 90	
"	28.	474.	A. N. Currier.....	10 81	

Oct.	28.	478.	Shutz & Gesberg.....	\$145 22	
"	28.	479.	R. M. Bixby & Bro.....	9 20	
"	7.	528.	J. N. Coldren & Co.....	2 12	
				<hr/>	\$473 22

## COMMENCEMENT INCIDENTALS.

1871.					
June	30.	376.	Expenses Examining Com..	\$ 27 50	
"	30.	377.	" " " "	10 50	
July	3.	380.	Huebner & Bro. ....	130 00	
"	8.	384.	N. H. Brainerd.....	26 00	
"	10.	385.	H. Nicking.....	64 00	
"	14.	386.	M. D. Wood.....	18 00	
"	5.	388.	S. N. Fellows.....	6 50	
"	15.	389.	Messrs. Clarkson.....	40 00	
"	20.	392.	T. E. Dugan.....	4 50	
Aug.	21.	411.	B. McFadden.....	9 00	
"	21.	410.	W. G. Hammond.....	50 00	
				<hr/>	\$386 00

## MATHEMATICAL APPROPRIATION.

1871.					
Sept.	25.	435.	E. Gerdel.....	\$ 50 00	
"	27.	441.	B. Westernman & Co.....	10 04	
Oct.	7.	447.	N. R. Leonard.....	22 25	
"	28.	479.	R. M. Bixby & Bro.....	11 50	
"	28.	480.	H. O. Hutchinson.....	3 50	
Nov.	4.	497.	" ".....	6 40	
"	16.	509.	E. F. Evans.....	8 00	
"	20.	514.	Beach & Allen.....	30 80	\$142 49

## FUEL APPROPRIATION.

1871.					
July	29.	399.	Wm. Marshall.....	\$ 292 50	
Aug.	7.	404.	" ".....	117 00	
Oct.	27.	465.	John R. Van Fleet....	638 11	\$1047 61

## REPAIRS OF BUILDINGS.

1871.

Sept.	2.	418.	M. A. Seydel.....	\$125 89	
"	16.	430.	" " .....	78 37	
"	23.	434.	John Sale, Jr.....	68 96	\$273 23

## LIBRARY APPROPRIATION.

1871

July	23.	393.	H. O. Hutchison.....	\$4 75	
Sep.	27.	440.	A. N. Currier.....	43 35	
"	27.	442.	U. S. Express Co.....	2 35	
Oct.	13.	452.	A. N. Currier.....	7 75	
"	28.	475.	" " .....	10 45	
"	28.	476.	R. A. McChesney .....	3 60	
					\$72 75

## PROF. CURRIER'S DEPARTMENT.

1871.

Oct.	21.	463.	R. M. Bixby.....	\$1 25	
	28.	474.	A. N. Currier .....	22 57	
					\$22 82

## GEOLOGICAL APPROPRIATION.

1871.

Sep.	26.	438.	Wm. Marshall.....	\$5 00	
Oct.	28.	474.	A. N. Currier.....	3 45	
"	28.	482.	C. A. White.....	56 72	
Nov.	18.	511.	Wm. Marshall.....	8 35	
Dec.	16.	544.	Nixon & Doe.....	1 45	
					\$74 97

## TRAVELING EXPENSE OF PRESIDENT.

1871.

Aug.	19.	406.	Geo. Thacher .....	\$20 25	
Sep.	9.	420.	" " .....	40 00	
Oct.	14.	455.	" " .....	50 00	
Nov.	3.	489.	" " .....	50 00	
"	13.	504.	" " .....	30 00	
					\$200 25

## PROF. PARKER'S DEPARTMENT.

1871.

Sept.	27.	440.	A. N. Currier.....	\$5 00	
Oct.	23.	467.	L. F. Parker.....	9 60	
"	28.	474.	A. N. Currier.....	6 10	
"	28.	480.	H. O. Hutchison.....	2 80	
"	28.	477.	Shutz & Gesberg.....	2 00	
					\$25 50

## PRINTING APPROPRIATION

1871.

July	8.	384.	N. H. Brainerd.....	\$28 00	
Oct.	26.	472.	J. W. Clinton.....	25 00	
Aug.	5.	402.	J. P. Irish.....	50 00	
July	29.	400.	Wm. Marshall.....	1 10	
"	8.	405.	Geo. Thacher.....	5 00	
					\$109 10

## PRINTING FOR LAW DEPARTMENT.

Sept.	30.	443.	John P. Irish.....	\$15 00	
Oct.	25.	470.	W. G. Hammond.....	22 60	
					\$37 60

## ADVERTISING LAW DEPARTMENT.

1871.

Dec.	11.	539.	Iowa State Register.....	\$30 00	
					\$30 00

## PROF. EGGERT'S DEPARTMENT.

Oct.	28.	474.	A. N. Currier.....	\$3 10	
					\$3 10

## NORMAL DEPARTMENT.

1871.

July	15.	388.	S. N. Fellows.....	\$11 25	
Nov.	16.	507.	S. N. Fellows.....	8 20	
					\$19 45

## SUMS ALLOWED BY BOARD, JUNE 1871, FOR SUNDRIES.

1871.				
June	30.	375.	N. R. Leonard, (As't Pres't.)	\$500 00
"	30.	378.	H. Ruppin	99 25
July	6.	381.	Griggs, Watson & Day	485 35
"	6.	382.	Glenn & Pryce, for hard- ware	46 62
"	8.	383.	James Lee	64 50
"	15.	387.	Beach & Allen	66 13
"	15.	390.	Mills & Co., Diplomas	45 00
"	30.	415.	John F. Dillon	100 00
Aug.	19.	407.	Griggs, Watson & Day	143 20
Nov.	23.	515.	C. C. Cole	23 95
				\$1574 00

## HEATING CHAPEL APPROPRIATION.

1871.				
Aug.	19.	408.	R. M. Bixby & Bro.	\$100 35
"	26.	413.	James Lee	55 55
Sep.	2.	416.	E. O. Swain	182 15
"	9.	422.	R. M. Bixby & Bro.	495 20
Oct.	28.	477.	Shutz & Gesberg	71 00
Dec.	7.	528.	J. N. Coldren & Co.	13 50
				917 75

## SUMMARY OF EXPENSES FROM JUNE 20, 1871, TO DEC. 20, 1871.

Salaries	\$5729 15
Medical tuition	1030 80
Law tuition	1388 30
Incidental appropriation	755 51½
Laboratory appropriation	473 52
Commencement incidental	386 00
Mathematical appropriation	142 49
Fuel appropriation	1047 61
Repairs of building	273 23
Library appropriation	72 25

Prof. Currier's appropriation	\$ 23 82
Geological appropriation	74 97
Traveling expenses of President	200 25
Prof. Parker's appropriation	25 50
Printing appropriation	109 10
Printing for law	37 60
Prof Eggert's appropriation	3 10
Normal department	19 45
Sums allowed by Board	1574 00
Heating chapel appropriation	917 75
Appropriation for advertising law department	30 00
—————\$14314 10½	